

Business Operations
Ofelia San Pedro, Deputy Superintendent

SUBJECT: AUTHORIZATION TO NEGOTIATE AND ENTER INTO A CONTRACTUAL SERVICES AGREEMENT BETWEEN THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA, AND MULTIVISION VIDEO & FILM, PURSUANT TO REQUEST FOR PROPOSALS NO. 091-FF10 – KIOSKS

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

Request For Proposals No. 091-FF10 – KIOSKS, which opened on March 30, 2006, is to enter into a contract for informational kiosks to be installed in public areas such as malls, supermarkets, train stations, and/or government centers, to allow interactive communication with the public on programs and services offered by Miami-Dade County Public Schools, for the Office of Public Relations. Of 20 proposers sent proposal forms or card notices of this advertised proposal, 3 responded.

A meeting of the selection committee to evaluate proposals received in response to the Request For Proposals was held on March 31, 2006. Three proposals were presented for consideration: NCR; Multivision Video & Film; and SLABB Corporation. After significant discussion, the committee recommended that Multivision Video & Film be recommended for award.

Fund Source
0100 - General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AUTHORIZE** the Superintendent to negotiate and enter into a contractual services agreement between The School Board of Miami-Dade County, Florida, and Multivision Video & Film, pursuant to Request For Proposals No. 091-FF10 – KIOSKS, for informational kiosks to be installed in public areas such as malls, supermarkets, train stations, and/or government centers, to allow interactive communication with the public on programs and services offered by Miami-Dade County Public Schools, for the Office of Public Relations, effective April 18, 2006, as follows:

1. MULTIVISION VIDEO & FILM
7000 S.W. 59 PLACE
SOUTH MIAMI, FL 33143
OWNER: ROBERT BERKOWITZ, PRESIDENT

Highest Rated Proposal

2. Authorize Procurement Management Services to purchase up to a not to exceed amount of \$165,300.

OSP/lja